CITY OF WILLARD
PARK BOARD
June 24th, 2010
7:00 P.M.

Notice posted on June 18th, 2010.

Notice is hereby given that the City of Willard Park Board will conduct a meeting at 7:00 p.m., June 24th, 2010, at Willard City Hall, 224 W. Jackson, Willard, Missouri.

The tentative agenda of this meeting includes:

SWEAR/AFFIRM IN NEWLY ELECTED PARK BOARD MEMBER

Call the meeting to order

1. Roll Call

2. Approval of the Agenda

3. Approve the minutes of the May 27th, 2010 Regular Park Board Meeting

4. Citizens Input (5 minute limit)

5. Financial Statements
   - 2010 Mid Year Budget Amendment

6. Program Budgets

7. Picture PowerPoint Presentation

8. Sports Report

9. Aquatics Report

10. Directors Report

11. Rental of the Sports Complex for tournaments

12. Kiwanis Club

13. Storm Shelter

14. Old Business

15. New Business

16. ADJOURN MEETING

REPRESENTATIVES OF THE NEWS MEDIA MAY OBTAIN COPIES OF THIS NOTICE BY CONTACTING:

Dale Duvall or Kate Gould
224 West Jackson
P O Box 187
Willard, MO 65781

IF YOU HAVE SPECIAL NEEDS, WHICH REQUIRE ACCOMMODATION, PLEASE NOTIFY CITY PERSONNEL AT CITY HALL. ACCOMMODATIONS WILL BE MADE FOR YOUR NEEDS.

Submitted by Kevin McDonald: Director of Parks and Recreation

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Dale Duvall, City Clerk

CITY OF WILLARD
PARK AND RECREATION ADVISORY BOARD MEETING
WILLARD CITY HALL, 224 W. JACKSON STREET
MAY 27, 2010

Board present: Blaine Kennard, Chairman; Valorie Simpson, Vice-chair; Stacee Anderson-Secretary; and Tricia Taylor. Not present was Katherine Miles.

Also present: Kevin McDonald, Parks and Recreation Director; Kate Gould, Community Relations/Deputy City Clerk; and Becky Miller.

Meeting called to order at 7:02 p.m. by Chairman Blaine Kennard.

Roll Call

Roll call was called by Deputy City Clerk Kate Gould. Stacee Anderson-Present; Valorie Simpson-Present; Blaine Kennard-Present; Katherine Miles--------------; and Tricia Taylor-Present.

Approval of Agenda

Motion made by Valorie Simpson and seconded by Tricia Taylor to approve the agenda as written. Stacee Anderson-Aye; Valorie Simpson-Aye; Blaine Kennard-Aye; and Tricia Taylor-Aye. All votes aye. Motion carried.

Approve Minutes of the April 29, 2010 Meeting

Motion made by Valorie Simpson and seconded by Stacee Anderson to approve the minutes of the April 29, 2010 meeting. Stacee Anderson-Aye; Valorie Simpson-Aye; Blaine Kennard-Aye; and Tricia Taylor-Aye. All votes aye. Motion carried.

Citizen Input

None.

Financial Statements

Staff updated the Park Board on the bid process for chlorine for the Aquatic Center. The board discussed the financial statements and asked staff questions about expenses. **Motion** made by Valorie Simpson and seconded by Tricia Taylor to approve the April financial statements. Stacee Anderson-Aye; Valorie Simpson-Aye; Blaine Kennard-Aye; and Tricia Taylor-Aye. All votes aye. Motion carried.

The board discussed the "Park Fund Sales Tax Receipt Summary" that had been included with the financial statements.

Program Budgets

Park Director, Kevin McDonald went over the program budgets for baseball/softball, spring soccer, and spring volleyball.

Picture Presentation

Kevin presented the board members with recent pictures of facilities and activities.

Sports Report

Kevin presented the sports report and the board discussed policies for formation of teams for youth athletics.

Aquatics Report

Kevin discussed the opening of the Aquatic Center for the 2010 season. The board discussed the use of the pool by the Willard Play Group.

Directors Report

Kevin presented the Park Director's report and the board discussed upcoming events and the 4th of July parade and committee meetings.

Rentals for Tournaments

Motion made by Valorie Simpson and seconded by Tricia Taylor to recommend approval of the rental of the Recreation Center gym and baseball/softball fields for tournaments with a change to rule number 6 of the "Tournament Facility Rental Agreement" to state that in addition to the rental fee, renters will be responsible for paying for additional staff costs. Stacee Anderson-Aye; Valorie Simpson-Aye; Blaine Kennard-Aye; and Tricia Taylor-Aye. All votes aye. Motion carried.

Letter from Attorney

Kate explained that staff would be doing shorter versions of minutes and there was a letter from the City Attorney regarding requirements for minutes if anyone had questions.

Old Business

The board discussed the upcoming dance.

New Business

None.

Adjourn

Motion made by Tricia Taylor and seconded by Valorie Simpson to adjourn. Stacee Anderson-Aye; Valorie Simpson-Aye; Blaine Kennard-Aye; and Tricia Taylor-Aye. All votes aye. Motion carried.

Meeting adjourned at 8:30 p.m.

Kate Gould, Deputy City Clerk

Blaine Kennard, Park Board Chairman

CITY OF WILLARD
BALANCE SHEET
PARK FUND
May 31, 2010

ASSETS

CURRENT ASSETS

CASH IN BANK - CHECKING	$ 50,312.42	
PARK FUND TDOA	17,694.77	
TAXES RECEIVABLE	43,996.88	
2003 COPS RESERVE	1.00	
PETTY CASH	1,200.00	
DUE FROM GENERAL FUND	1,019.55	
2008B PROJECT FUND	1,993,441.02	
2009 B CERTIFICATE FUND	1,449.38	
2008 RESERVE FUND	301,000.00	
2008 COST OF ISSUANCE	9,237.50	
PROJECT PLAYGROUND	1,051.00	
YOUTH SCHOLARSHIPS	3,115.65	
FACILITY RENOVATION GRANTS	5,038.75	
TOTAL ASSETS		$ 2,410,147.12

LIABILITIES AND EQUITY

PAYROLL TAXES PAYABLE	$ .00	
DUE TO GENERAL FUND	325,306.29	
DUE TO WATER/SEWER FUND	16,552.14	
MID-MISSOURI BANK	200,000.00	
TOTAL LIABILITIES		$ 541,858.43

EQUITY

FUND BALANCE	$ 1,988,790.22	
NET INCOME -LOSS	- 120,501.53	
TOTAL FUND EQUITY		$ 1,868,288.69
TOTAL LIABILITIES AND EQUITY		$ 2,410,147.12

UNAUDITED

CITY OF WILLARD
INCOME STATEMENT
PARK FUND
For the 5 month period ended May 31, 2010

	ANNUAL BUDGET	<--CURRENT BALANCE	--> BUDGET	<-- YEAR TO DATE BALANCE	--> BUDGET	<-- BUDGET TO DATE OVER/UNDER	--> UNEXPENDED
EXPENDITURES							
ADVERTISING	$ 6000.00	$ 0.00	$ 500.00	$ 2096.00	$ 2500.00	$ 404.00	$ 3904.00
BUILDING MAINTENANCE (PAR	5000.00	1205.00	416.67	3196.95	2083.35	-1113.60	1803.05
CAPITAL ASSET EXPENDITURE	0.00	174.83	0.00	1920.63	0.00	-1920.63	-1920.63
CHEMICALS	18000.00	0.00	1500.00	0.00	7500.00	7500.00	18000.00
CONCESSIONS	35000.00	1168.66	2916.67	4237.13	14583.35	10346.22	30762.87
CONTRACT LABOR	5000.00	1803.47	416.67	11244.69	2083.35	-9161.34	-6244.69
DUES AND SUBSCRIPTIONS	0.00	105.67	0.00	350.67	0.00	-350.67	-350.67
EQUIPMENT-SPORTS (PARK)	3000.00	0.00	250.00	0.00	1250.00	1250.00	3000.00
FIREWORKS	8000.00	0.00	666.67	1750.00	3333.35	1583.35	6250.00
FISCAL AGENT FEES	4500.00	1350.00	375.00	2100.00	1875.00	-225.00	2400.00
GROUP INSURANCE	22850.00	1270.90	1904.17	10713.21	9520.85	-1192.36	12136.79
INSURANCE	18000.00	0.00	1500.00	17656.74	7500.00	-10156.74	343.26
INTEREST EXPENSE	200000.00	176429.38	16666.67	180294.65	83333.35	-96961.30	19705.35
LANDSCAPING	3500.00	124.96	291.67	124.96	1458.35	1333.39	3375.04
LEASE PAYMENTS	305000.00	60000.00	25416.67	60000.00	127083.35	67083.35	245000.00
LEGAL	2000.00	546.00	166.67	2016.00	833.35	-1182.65	-16.00
PROFESSIONAL	4000.00	1677.93	333.33	5858.53	1666.65	-4191.88	-1858.53
MISCELLANEOUS EXPENSE	1000.00	37.50	83.33	1056.14	416.65	-639.49	-56.14
OFFICE SUPPLIES	8000.00	147.09	666.67	4517.28	3333.35	-1183.93	3482.72
PAYROLL TAXES	29500.00	1978.37	2458.33	7935.24	12291.65	4356.41	21564.76
REPAIRS AND MAINTENANCE	20000.00	879.01	1666.67	4611.06	8333.35	3722.29	15388.94
RETIREMENT PLAN	5800.00	1694.40	483.33	3709.35	2416.65	-1292.70	2090.65
SALARIES	143950.00	13496.87	11995.83	63147.72	59979.15	-3168.57	80802.28
SALARIES-SEASONAL	180000.00	12364.17	15000.00	40581.06	75000.00	34418.94	139418.94
SALARIES-OVERTIME	5000.00	0.00	416.67	0.00	2083.35	2083.35	5000.00
SUPPLIES-GENERAL (PARK)	10000.00	1041.53	833.33	7390.84	4166.65	-3224.19	2609.16
SUPPLIES-SPORTS (PARK)	7500.00	1276.37	625.00	7619.42	3125.00	-4494.42	-119.42
SUPPLIES-AQUATIC (PARK)	3000.00	152.96	250.00	189.21	1250.00	1060.79	2810.79
SUPPLIES-SPECIAL ACTIVITY	5000.00	630.00	416.67	2483.75	2083.35	-400.40	2516.25
SUPPLIES - GROUNDS	5000.00	0.00	416.67	198.05	2083.35	1885.30	4801.95
TELEPHONE	7000.00	243.55	583.33	4179.36	2916.65	-1262.71	2820.64
TRAVEL AND TRAINING	1000.00	0.00	83.33	825.00	416.65	-408.35	175.00
TURF MAINTENANCE	3000.00	0.00	250.00	0.00	1250.00	1250.00	3000.00
UTILITIES-ELECTRIC (PARK)	25000.00	2629.32	2083.33	14464.79	10416.65	-4048.14	10535.21
UTILITIES-GAS	9000.00	499.27	750.00	5651.48	3750.00	-1901.48	3348.52
UTILITIES-OTHER (PARK)	4000.00	570.14	333.33	1681.75	1666.65	-15.10	2318.25
VEHICLE EXPENSE-GAS	7000.00	0.00	583.33	10.00	2916.65	2906.65	6990.00
VEHICLE EXPENSE-OTHER	2500.00	26.28	208.33	522.02	1041.65	519.63	1977.98
TOTAL EXPENDITURES	$ 1122100.00	$ 283523.63	$ 93508.34	$ 474333.68	$ 467541.70	$ -6791.98	$ 647766.32
NET INCOME -LOSS	$ 15.00	$ -236874.39	$ 1.26	$ -120501.53	$ 6.30	$ -120507.83	$ -120516.53

UNAUDITED

CITY OF WILLARD
INCOME STATEMENT
PARK FUND
For the 5 month period ended May 31, 2010

	ANNUAL BUDGET	<--CURRENT BALANCE	BUDGET -->	<-- YEAR TO DATE BALANCE	BUDGET -->	<-- BUDGET TO DATE OVER/UNDER	UNEXPENDED -->
REVENUES							
ADULT PROGRAMS	$ 12000.00	$ 640.00	$ 1000.00	$ 4784.00	$ 5000.00	$ -216.00	$ -7216.00
ADVERTISING INCOME	20000.00	0.00	1666.67	14681.50	8333.35	6348.15	-5318.50
COMMUNITY BUILDING	0.00	0.00	0.00	-2015.00	0.00	-2015.00	-2015.00
CONCESSION INCOME	70000.00	1838.46	5833.33	6573.32	29166.65	-22593.33	-63426.68
FOURTH OF JULY	5000.00	40.00	416.67	40.00	2083.35	-2043.35	-4960.00
INTEREST INCOME	2000.00	24.44	166.67	59.27	833.35	-774.08	-1940.73
MISCELLANEOUS INCOME	5000.00	80.06	416.67	906.71	2083.35	-1176.64	-4093.29
PARK FEES	3500.00	0.00	291.67	0.00	1458.35	-1458.35	-3500.00
REAL ESTATE TAXES	53265.00	0.00	4438.75	37332.53	22193.75	15138.78	-15932.47
FACILITY INCOME	25000.00	2294.00	2083.33	13899.00	10416.65	3482.35	-11101.00
SALES TAX	446250.00	22188.13	37187.50	170408.88	185937.50	-15528.62	-275841.12
SALES TAX - CAP IMP	185100.00	0.00	15425.00	48604.67	77125.00	-28520.33	-136495.33
SWIM POOL INCOME	95000.00	8386.50	7916.67	10336.50	39583.35	-29246.85	-84663.50
YOUTH PROGRAMS	200000.00	11157.65	16666.67	48220.77	83333.35	-35112.58	-151779.23
TOTAL REVENUES	$ 1122115.00	$ 46649.24	$ 93509.60	$ 353832.15	$ 467548.00	$ -113715.85	$ -768282.85

UNAUDITED

CITY OF WILLARD
BALANCE SHEET
ACCOUNT GROUP
May 31, 2010

GENERAL FIXED ASSETS

ASSETS

FIXED ASSETS, UNDEPRECIATED	$ 3,132,701.57
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EQUITY

INVESTMENT IN GENERAL FIXED ASSETS	$ 3,132,701.57
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UNAUDITED

CITY OF WILLARD
BALANCE SHEET
ACCOUNT GROUP
May 31, 2010

GENERAL LONG-TERM DEBTS

ASSETS

AMOUNT AVAILABLE FOR DEBT RETIREMENT	$ 62,452.03	
AMOUNT AVAILABLE FOR DEBT RETIREMENT	158,044.38	
AMOUNT TO BE PROVIDED FOR DEBT RETIREMENT	397,547.97	
AMOUNT TO BE PROVIDED FOR DEBT RETIREMENT - 2001	1,366,955.62	
AMOUNT TO BE PROVIDED-POLICE STATION	245,000.00	
TOTAL ASSETS		$ 2,230,000.00

LIABILITIES

CERTIFICATES OF PARTICIPATION PAYABLE	460,000.00	
CERTIFICATE OF PARTICIPATION - 2001	1,525,000.00	
LEASE-PURCHASE-POLICE STATION (2002)	245,000.00	
TOTAL LIABILITIES		$ 2,230,000.00

UNAUDITED

/17/10
:22:00

City Of Willard
Disbursements Journal
May 31, 2010

eference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
9535	5/31/10	VOID	3 880		.00	.00
9536	5/31/10	CASSIE ROBINSON	3 880	110.00		110.00
9537	5/31/10	SPRINGFIELD CARDINALS	3 880	37.50		37.50
9538	5/31/10	SPRINGFIELD CARDINALS	3 938	375.00		375.00
9539	5/31/10	BLUE DOG GRAPHICS	3 935	105.00		105.00
9540	5/31/10	GINGER OGDEN	3 755	32.00		32.00
9541	5/31/10	MARY EGERTON	3 755	32.00		32.00
9542	5/31/10	MELANIE STALLINGS	3 755	40.00		40.00
9543	5/31/10	ETHAN EBY	3 755	40.00		40.00
9544	5/31/10	KATHY SNIPLEY	3 755	40.00		40.00
9545	5/31/10	CINDY BECK	3 755	40.00		40.00
9546	5/31/10	CHRYSTAL CHAPMAN	3 755	40.00		40.00
9547	5/31/10	STACY HOLMES	3 723	75.00		75.00
9548	5/31/10	KIM DYNES	3 723	30.00		30.00
9549	5/31/10	GAIL BLACK	3 723	75.00		75.00

City Of Willard
Disbursements Journal
May 31, 2010

eference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
9550	5/31/10	LORI BLEDSOE	3 755	40.00		40.00
9551	5/31/10	MARY RHEA	3 723	75.00		75.00
9552	5/31/10	JENNIFER NEVALT	3 723	75.00		75.00
9553	5/31/10	CHERIE CRAWFORD	3 723	75.00		75.00
9554	5/31/10	COURTNI SATTERLEE	3 723	75.00		75.00
9555	5/31/10	PAT FULLER	3 723	75.00		75.00
9556	5/31/10	DICKERSON PARK ZOO	3 938	155.00		155.00
9557	5/31/10	CASH/POOL STARTUP	3 135	200.00		200.00
9558	5/31/10	NIKKI RUMMEL	3 825	275.50		275.50
15156	5/31/10	BAKER MECHANICAL SVC	3 900	115.25		115.25
15157	5/31/10	BAIRD, LIGHTNER, MILLSAP & HAR	3 875	546.00		546.00
15158	5/31/10	CARSON'S NURSERIES	3 871	65.00		65.00
15159	5/31/10	CARTRIDGE WORLD	3 885	62.02		62.02
15160	5/31/10	CITY OF WILLARD	3 959	39.83		39.83
15161	5/31/10	CINTAS	3 936	1,065.44		

City Of Willard
Disbursements Journal
May 31, 2010

Reference Number	Date	Transaction Description	Account		Debit Amount	Credit Amount	NET
							1,065.44
15162	5/31/10	COMMERCE TRUST SVC	3	855	1,350.00		1,350.00
15163	5/31/10	COMMERCE BANK	3	876	448.62		
			3	935	8.64		
			3	935	34.99		
			3	936	12.88		505.13
15164	5/31/10	COPY PRODUCTS	3	876	75.32		75.32
15165	5/31/10	DELTA ROOFING	3	900	500.00		500.00
15166	5/31/10	DIVISION OF EMPLOYMENT SEC	3	825	1,527.97		1,527.97
15167	5/31/10	DIRECTV	3	876	78.99		78.99
15168	5/31/10	EDGE SUPPLY	3	937	66.30		66.30
15169	5/31/10	EMPIRE ELECTRIC	3	955	2,629.32		2,629.32
15170	5/31/10	FEDERAL PROTECTION, INC.	3	900	258.46		258.46
15171	5/31/10	KEE WES EQUIPMENT	3	935	59.30		59.30
15172	5/31/10	LOWES	3	871	59.96		
			3	935	414.35		
			3	937	86.66		560.97
15173	5/31/10	MISSOURI GAS ENERGY	3	958	366.17		366.17
15174	5/31/10	MISSOURI LAGERS	3	910	2,053.02		

City Of Willard
Disbursements Journal
May 31, 2010

eference Number	Date	Transaction Description	Account		Debit Amount	Credit Amount	NET
							2,053.02
15175	5/31/10	MISSOURI MUNICIPAL LEAGUE	3	840	105.67		105.67
15176	5/31/10	OZARKS COCA COLA	3	820	768.00		768.00
15177	5/31/10	OZARK POWER CENTER, INC.	3	935	255.96		255.96
15178	5/31/10	PRIME STRIPE, INC.	3	936	198.05		198.05
15179	5/31/10	RACE BROS	3	935	25.99		25.99
15180	5/31/10	SPFD FAMILY MEDICAL WALK-IN	3	876	1,015.00		1,015.00
15181	5/31/10	SCHENDEL PEST SERVICES	3	876	60.00		60.00
15182	5/31/10	SAWYER TIRE INC.	3	900	5.30		
			3	965	26.28		31.58
15183	5/31/10	SYSCO OF KANSAS CITY	3	820	400.66		400.66
15184	5/31/10	TRANE	3	808	1,205.00		1,205.00
15185	5/31/10	UNIFIRST CORP	3	935	137.30		137.30
15186	5/31/10	US BANK	3	810	174.83		174.83
15187	5/31/10	VERIZON WIRELESS	3	150	61.87		
			3	940	160.12		221.99
15188	5/31/10	WCA WASTE CORP	3	959	530.31		

eference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount	NET
						530.31
	5/31/10	Contra Entry	3 100		-17,054.83	.00
	5/31/10	Contra Entry	3 100		-2,117.00	.00
			Journal Totals	19,171.83	-19,171.83	

City Of Willard
Receipts Journal
May 31, 2010

Reference Number	Date	Transaction Description	Account	Debit Amount	Credit Amount
c/r 30	5/31/10		3 625		-1,838.46
c/r 31	5/31/10		3 725		-21,230.45
c/r 32	5/31/10		3 723		-2,924.00
c/r 33	5/31/10		3 745		-8,386.50
c/r 34	5/31/10		3 650		-40.00
c/r 35	5/31/10		3 360		-1,979.00
c/r 36	5/31/10		3 170		- 460.65
c/r 37	5/31/10		3 690		-80.06
c/r 38	5/31/10		3 595		- 640.00
c/r 39	5/31/10		3 755		-11,421.65
	5/31/10	Contra Entry	3 100	49,000.77	
			Journal Totals	49,000.77	-49,000.77

CITY OF WILLARD
Unpaid Invoice Listing
June 07, 2010

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
ADV405	ADVISOR INSURANCE AGENCY LLC	053110L	5/31/10	6/15/10	INSURANCE	1	1860	10188.00
ADV405	ADVISOR INSURANCE AGENCY LLC	053110P	5/31/10	6/15/10	INSURANCE	3	860	7739.60
ADV405	ADVISOR INSURANCE AGENCY LLC	19 G LW	5/11/10	6/15/10	NOTARY BOND	1	1876	50.00
ADV405	ADVISOR INSURANCE AGENCY LLC	053110WS	5/31/10	6/15/10	INSURANCE	2	1860	12676.00
					Vendor Total			30653.60
ALL110	ALL THAT MUSIC	052810 P	5/28/10	6/15/10	CONTRACT LABOR	3	825	295.00
ALL110	ALL THAT MUSIC	052910 P	5/29/10	6/15/10	CONTRACT LABOR	3	825	395.00
					Vendor Total			690.00
ALO100	ALEXANDER OPEN SYSTEM, INC.	4769G	5/31/10	6/15/10	VIRUS PROTECTION	1	876	253.44
ALO100	ALEXANDER OPEN SYSTEM, INC.	32962P	5/11/10	6/15/10	CHG NAMES/EXTENSIO	3	876	87.50
ALO100	ALEXANDER OPEN SYSTEM, INC.	10033008G	5/19/10	6/15/10	SERVER INSTALL	1	876	656.25
					Vendor Total			997.19
AMA150	AIRE-MASTER OF AMERICA,INC.	06129057 G	5/06/10	6/15/10	DEODORIZER SERVICE	1	935	28.85
APM100	APAC-MISSOURI,INC.	90000741G ST	4/19/10	6/15/10	SUPPLIES	1	2935	171.67
ARC110	AMERICAN RED CROSS	149634 P	5/21/10	6/15/10	LIFEGUARD DVD	3	937	50.00
ARC110	AMERICAN RED CROSS	673413 P	5/04/10	6/15/10	LIFEGUARD MANUAL	3	937	33.00
					Vendor Total			83.00
AUD105	AUDIO ACOUSTICS, INC.	0095548 P	5/12/10	6/15/10	AQUATIC SUPPLIES	3	937	47.85
AUD105	AUDIO ACOUSTICS, INC.	0106486 P	5/13/10	6/15/10	BLDG MAINTENANCE	3	808	693.42
					Vendor Total			741.27
BAT575	BATTERIES PLUS	206743 P	5/20/10	6/15/10	LITHIUM C BATTERY	3	937	16.99
BJS110	BJ'S TROPHY SHOP	040110 P	4/01/10	6/15/10	SPORT TROPHIES	3	936	900.00
BLM250	BAIRD, LIGHTNER, MILLSAP	053110G	5/31/10	6/15/10	LEGAL	1	875	2648.00
CAR500	CARTRIDGE WORLD	30914 P	5/20/10	6/15/10	OFFICE SUPPLIES	3	885	37.98
CIT105	CITY OF WILLARD	052010 G	5/20/10	6/15/10	WATER & SEWER BILL	1	959	37.83
CNA110	CNA SURETY	70349075G	5/28/10	6/15/10	BONDS	1	876	1252.50
COM370	TRUST SERVICES	2635456 P	5/25/10	6/15/10	FISCAL AGENCY FEES	3	855	600.00
COM370	TRUST SERVICES	2637033 P	5/25/10	6/15/10	FISCAL AGENCY FEES	3	855	750.00
					Vendor Total			1350.00
COMMEM	COMMERCE CREDIT CARD SERVICES	04262010EM	4/26/10	6/20/10	E-MAIL HOSTING	1	5876	17.14
COMMGN	COMMERCE CREDIT CARD SERVICES	35 GN	5/02/10	6/20/10	TRAINING	1	945	18.30
COMMGN	COMMERCE CREDIT CARD SERVICES	390 GN	4/20/10	6/20/10	CERTIFIED LETTER	1	885	11.52
COMMGN	COMMERCE CREDIT CARD SERVICES	412 GN	4/22/10	6/20/10	CERTIFIED LETTER	1	885	5.98
COMMGN	COMMERCE CREDIT CARD SERVICES	427 GN	4/26/10	6/20/10	CERTIFIED LETTER	1	885	5.54
COMMGN	COMMERCE CREDIT CARD SERVICES	434 GN	4/28/10	6/20/10	CERTIFIED LETTER	1	885	6.86
COMMGN	COMMERCE CREDIT CARD SERVICES	466 GN	5/03/10	6/20/10	CERTIFIED LETTER	1	885	27.87
COMMGN	COMMERCE CREDIT CARD SERVICES	476 GN	5/04/10	6/20/10	CERTIFIED LETTER	1	885	5.54
COMMGN	COMMERCE CREDIT CARD SERVICES	010752 GN	5/06/10	6/20/10	TRAINING	1	945	9.51
COMMGN	COMMERCE CREDIT CARD SERVICES	014585 GN	5/05/10	6/20/10	TRAINING	1	945	20.93
COMMGN	COMMERCE CREDIT CARD SERVICES	021711 GN	5/07/10	6/20/10	TRAINING	1	945	12.66
COMMGN	COMMERCE CREDIT CARD SERVICES	051110 GN	5/11/10	6/20/10	REPLACEMENT KEYS	1	935	10.96
COMMGN	COMMERCE CREDIT CARD SERVICES	051571 GN	5/11/10	6/20/10	SUPPLIES	1	935	21.00
COMMGN	COMMERCE CREDIT CARD SERVICES	051810 GN	5/18/10	6/20/10	SUPPLIES	1	935	3.97
COMMGN	COMMERCE CREDIT CARD SERVICES	076618 GN	5/03/10	6/20/10	TRAINING	1	945	11.93
COMMGN	COMMERCE CREDIT CARD SERVICES	087772 GN	5/05/10	6/20/10	TRAINING	1	945	11.59
COMMGN	COMMERCE CREDIT CARD SERVICES	318348 GN	5/18/10	6/20/10	MONTHLY BACKUP	1	840	8.33
COMMGN	COMMERCE CREDIT CARD SERVICES	04262010GN	4/26/10	6/20/10	E-MAIL HOSTING	1	876	17.14
COMMGN	COMMERCE CREDIT CARD SERVICES	1005499 GN	5/02/10	6/20/10	TRAINING	1	945	408.09
COMMGN	COMMERCE CREDIT CARD SERVICES	9203848187GN	4/21/10	6/20/10	OFFICE SUPPLIES	1	885	32.71
COMMGN	COMMERCE CREDIT CARD SERVICES	9204573167GN	5/18/10	6/20/10	OFFICE SUPPLIES	1	885	270.70
					Vendor Total			921.13
COMMLW	COMMERCE CREDIT CARD SERVICES	297 LW	4/26/10	6/20/10	POSTAGE	1	1885	17.35
COMMLW	COMMERCE CREDIT CARD SERVICES	355 LW	5/05/10	6/20/10	VEHICLE EXPENSE	1	1965	218.50
COMMLW	COMMERCE CREDIT CARD SERVICES	448 LW	4/30/10	6/20/10	CERTIFIED LETTER	1	1885	21.04
COMMLW	COMMERCE CREDIT CARD SERVICES	18633 LW	5/06/10	6/20/10	MOTOROLA MTS2000	1	1935	270.00
COMMLW	COMMERCE CREDIT CARD SERVICES	050410 LW	5/04/10	6/20/10	SUPPLIES	1	1935	6.72
COMMLW	COMMERCE CREDIT CARD SERVICES	318348 LW	5/18/10	6/20/10	MONTHLY BACKUP	1	1840	8.33
COMMLW	COMMERCE CREDIT CARD SERVICES	04262010LW	4/26/10	6/20/10	E-MAIL HOSTING	1	1876	17.14
COMMLW	COMMERCE CREDIT CARD SERVICES	4403816 LW	4/27/10	6/20/10	COMPUTER LICENSE	1	1876	300.00
COMMLW	COMMERCE CREDIT CARD SERVICES	9203848187LW	4/21/10	6/20/10	MULES PRINTERPAPER	1	1885	49.99
COMMLW	COMMERCE CREDIT CARD SERVICES	F148097701LW	4/21/10	6/20/10	MULES SOFTWARE	1	1885	126.97
					Vendor Total			1036.04
COMMPD	COMMERCE CREDIT CARD SERVICES	318348 PD	5/18/10	6/20/10	MONTHLY BACKUP	1	4840	8.33
COMMPD	COMMERCE CREDIT CARD SERVICES	04262010PD	4/26/10	6/20/10	E-MAIL HOSTING	1	4876	17.14

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COMMPD	COMMERCE CREDIT CARD SERVICES	57822827 PD	5/07/10	6/20/10	TRAINING	1	4945	125.00
					Vendor Total			150.47
COMMPK	COMMERCE CREDIT CARD SERVICES	333 PK	5/03/10	6/20/10	STAMPS NEWSLETTERS	3	885	11.44
COMMPK	COMMERCE CREDIT CARD SERVICES	38152 PK	5/11/10	6/20/10	POOL & SPA LOG	3	937	23.95
COMMPK	COMMERCE CREDIT CARD SERVICES	050410 PK	5/04/10	6/20/10	SUPPLIES	3	935	56.39
COMMPK	COMMERCE CREDIT CARD SERVICES	051110 PK	5/11/10	6/20/10	SUPPLIES-AQUATIC	3	937	31.27
COMMPK	COMMERCE CREDIT CARD SERVICES	051810 PK	5/18/10	6/20/10	SUPPLIES	3	938	44.18
COMMPK	COMMERCE CREDIT CARD SERVICES	066959 PK	5/18/10	6/20/10	3PK PAINTBRUSH SET	3	808	8.97
COMMPK	COMMERCE CREDIT CARD SERVICES	090174 PK	5/18/10	6/20/10	SUMMER CAMP SNACKS	3	938	164.34
COMMPK	COMMERCE CREDIT CARD SERVICES	092564 PK	5/11/10	6/20/10	SUMMERCAMP SUPPLY	3	938	75.87
COMMPK	COMMERCE CREDIT CARD SERVICES	103651 PK	5/04/10	6/20/10	POOL SLIDE WAX	3	937	62.85
COMMPK	COMMERCE CREDIT CARD SERVICES	318348 PK	5/18/10	6/20/10	MONTHLY BACKUP	3	840	8.33
COMMPK	COMMERCE CREDIT CARD SERVICES	04262010PK	4/26/10	6/20/10	E-MAIL HOSTING	3	876	17.16
COMMPK	COMMERCE CREDIT CARD SERVICES	1178821 PK	5/14/10	6/20/10	POOL THERMOMETER	3	937	6.99
COMMPK	COMMERCE CREDIT CARD SERVICES	05182010 PK	5/18/10	6/20/10	CREDIT ON SUPPLIES	3	938	-1.01
COMMPK	COMMERCE CREDIT CARD SERVICES	S0238038 PK	5/11/10	6/20/10	AQUATIC SUPPLIES	3	937	243.38
					Vendor Total			754.11
COMMSE	COMMERCE CREDIT CARD SERVICES	531 SE	5/11/10	6/20/10	POSTAGE DUE	2	1885	0.31
COMMSE	COMMERCE CREDIT CARD SERVICES	573 SE	5/18/10	6/20/10	POSTAGE DUE	2	1885	0.50
COMMSE	COMMERCE CREDIT CARD SERVICES	10735 SE	4/29/10	6/20/10	SUPPLIES	2	1935	226.33
COMMSE	COMMERCE CREDIT CARD SERVICES	051510 SE	5/15/10	6/20/10	CLOTHING ALLOWANCE	2	1935	53.25
COMMSE	COMMERCE CREDIT CARD SERVICES	318348 SE	5/18/10	6/20/10	MONTHLY BACKUP	2	1840	8.34
COMMSE	COMMERCE CREDIT CARD SERVICES	04262010SE	4/26/10	6/20/10	E-MAIL HOSTING	2	1876	17.14
					Vendor Total			305.87
COMMST	COMMERCE CREDIT CARD SERVICES	10735 ST	4/29/10	6/20/10	SUPPLIES	1	2935	226.34
COMMST	COMMERCE CREDIT CARD SERVICES	051510 ST	5/15/10	6/20/10	CLOTHING ALLOWANCE	1	2935	53.26
					Vendor Total			279.60
COMMWA	COMMERCE CREDIT CARD SERVICES	531 WA	5/11/10	6/20/10	POSTAGE DUE	2	885	0.30
COMMWA	COMMERCE CREDIT CARD SERVICES	573 WA	5/18/10	6/20/10	POSTAGE DUE	2	885	0.50
COMMWA	COMMERCE CREDIT CARD SERVICES	10735 WA	4/29/10	6/20/10	SUPPLIES	2	935	226.33
COMMWA	COMMERCE CREDIT CARD SERVICES	051510 WA	5/15/10	6/20/10	CLOTHING ALLOWANCE	2	935	53.26
COMMWA	COMMERCE CREDIT CARD SERVICES	318348 WA	5/18/10	6/20/10	MONTHLY BACKUP	2	840	8.34
COMMWA	COMMERCE CREDIT CARD SERVICES	04262010WA	4/26/10	6/20/10	E-MAIL HOSTING	2	876	17.14
					Vendor Total			305.87
CON165	CONCO QUARRIES, INC.	183799 G ST	5/24/10	6/15/10	5/8" COMM GR STONE	1	2935	31.55
CON165	CONCO QUARRIES, INC.	183799 W SE	5/24/10	6/15/10	5/8" COMM GR STONE	2	1935	63.11
CON165	CONCO QUARRIES, INC.	183802 G ST	5/24/10	6/15/10	1" CLEAN COMM BASE	1	2935	27.31
CON165	CONCO QUARRIES, INC.	183802 W SE	5/24/10	6/15/10	1" CLEAN COMM BASE	2	1935	54.61
					Vendor Total			176.58
CON365	CONOCOPHILLIPS FLEET	870105749L	5/26/10	6/15/10	GAS	1	1960	2069.59
CON365	CONOCOPHILLIPS FLEET	870105749W	5/26/10	6/15/10	GAS	2	1960	593.90
					Vendor Total			2663.49
DIR520	DIRECTV	1265884741 P	5/26/10	6/15/10	MONTHLY CABLE	3	876	78.99
DOW100	DOWNTOWN MINUTEMAN PRESS	4322 W SE	5/17/10	6/15/10	500 BUSINESS CARDS	2	1885	43.54
EDG150	EDGE SUPPLY	N063480 P	4/27/10	6/15/10	SLOAN STOP REPAIR	3	937	19.80
EMP210	EMPIRE ELECTRIC	053110G	5/31/10	6/15/10	UTILITIES	1	2955	4854.75
EMP210	EMPIRE ELECTRIC	053110P	5/31/10	6/15/10	UTILITIES	3	955	2051.84
EMP210	EMPIRE ELECTRIC	052410 P	5/24/10	6/15/10	UTILITIES-ELECTRIC	3	955	96.96
EMP210	EMPIRE ELECTRIC	053110WS	5/31/10	6/15/10	UTILITIES	2	1955	7014.58
EMP210	EMPIRE ELECTRIC	052110 SE	5/21/10	6/15/10	UTILITIES-ELECTRIC	2	1955	97.52
EMP210	EMPIRE ELECTRIC	052610 WA	5/26/10	6/15/10	UTILITIES-ELECTRIC	2	955	179.56
EMP210	EMPIRE ELECTRIC	05212010 P	5/21/10	6/15/10	UTILITIES-ELECTRIC	3	955	86.39
EMP210	EMPIRE ELECTRIC	05242010 P	5/24/10	6/15/10	UTILITIES-ELECTRIC	3	955	521.61
					Vendor Total			14903.21
EWI110	EWING IRRIGATION	051210 P	5/12/10	6/15/10	TURFACE- BB FIELDS	3	936	364.04
FLY200	FLYNN DRILLING CO., INC.	101288 WA	4/30/10	6/15/10	MAINT. INSPECTION	2	900	800.00
GRE370	GREENE COUNTY, MISSOURI	051210 G	5/12/10	6/15/10	ELECTION DUES	1	845	766.56
IBL150	IKARD & BROWN LAW OFFICES	051910 G L	5/19/10	6/15/10	MUNICIPAL JUDGE	1	1875	656.25
INL105	INLAND PRINTING COMPANY	037911 G	5/20/10	6/15/10	REPAIRS & MAINT.	1	900	49.08
INL105	INLAND PRINTING COMPANY	32920AA G	5/25/10	6/15/10	BLACK TONER- CANON	1	885	10.97
					Vendor Total			60.05
JAY580	JAY KEY SERVICE, INC.	3988 P	5/20/10	6/15/10	FACILITY KEYS	3	808	81.35
JWW150	JW WILLOUGHBY	052110 G LW	5/21/10	6/15/10	CLEAN SEPTIC TANK	1	1876	150.00

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KEE100	KEE WES EQUIPMENT CO.	20023P	5/28/10	6/15/10	SOAPS	3	935	610.40
KEE100	KEE WES EQUIPMENT CO.	19767 G	5/03/10	6/15/10	SUPPLIES	1	935	23.69
KEE100	KEE WES EQUIPMENT CO.	19767 P	5/03/10	6/15/10	SUPPLIES	3	935	23.68
KEE100	KEE WES EQUIPMENT CO.	19905 G	5/17/10	6/15/10	SUPPLIES	1	935	39.22
KEE100	KEE WES EQUIPMENT CO.	19905 P	5/17/10	6/15/10	SUPPLIES	3	935	39.22
KEE100	KEE WES EQUIPMENT CO.	19952 G	5/25/10	6/15/10	SUPPLIES	1	935	33.00
KEE100	KEE WES EQUIPMENT CO.	19952 P	5/25/10	6/15/10	SUPPLIES	3	935	37.08
KEE100	KEE WES EQUIPMENT CO.	19767 G LW	5/03/10	6/15/10	SUPPLIES	1	1935	23.69
KEE100	KEE WES EQUIPMENT CO.	19767 G ST	5/03/10	6/15/10	SUPPLIES	1	2935	23.69
KEE100	KEE WES EQUIPMENT CO.	19767 W SE	5/03/10	6/15/10	SUPPLIES	2	1965	47.38
KEE100	KEE WES EQUIPMENT CO.	19905 G LW	5/17/10	6/15/10	SUPPLIES	1	1935	39.22
KEE100	KEE WES EQUIPMENT CO.	19905 G ST	5/17/10	6/15/10	SUPPLIES	1	2935	39.22
KEE100	KEE WES EQUIPMENT CO.	19905 W SE	5/17/10	6/15/10	SUPPLIES	2	1935	78.44
					Vendor Total			1057.93
KZD100	KZ DESIGN & DETAILING LLC	148 G	5/28/10	6/15/10	CONTRACT LABOR-MAP	1	825	45.00
KZD100	KZ DESIGN & DETAILING LLC	148 G PD	5/28/10	6/15/10	CONTRACT LABOR-MAP	1	4825	577.50
KZD100	KZ DESIGN & DETAILING LLC	148 W SE	5/28/10	6/15/10	CONTRACT LABOR-MAP	2	1825	30.00
KZD100	KZ DESIGN & DETAILING LLC	149 G PD	5/28/10	6/15/10	CONTRACT LABOR-MAP	1	4825	570.00
					Vendor Total			1222.50
LAK110	LAKELAND LABORATORIES	14572 SE	5/21/10	6/15/10	SUPPLIES	2	1935	135.00
LIF125	THE LIFEGUARD STORE	INV009689 P	5/11/10	6/15/10	SUPPLIES-AQUATIC	3	937	906.30
LOK150	KRISTOFFER BAREFIELD	053110L	5/31/10	6/15/10	LEGAL	1	1875	1435.00
LOW505	LOWES CREDIT SERVICES	051810L	5/18/10	6/15/10	BLINDS/POLICE	1	1808	50.00
LOW505	LOWES CREDIT SERVICES	923859 P	5/06/10	6/15/10	LANDSCAPING	3	871	230.32
LOW505	LOWES CREDIT SERVICES	938141 P	5/04/10	6/15/10	LANDSCAPING	3	871	185.97
LOW505	LOWES CREDIT SERVICES	939083 P	5/14/10	6/15/10	PAINT BRUSHES	3	808	11.35
					Vendor Total			477.64
LYN150	LYNN PEAVEY COMPANY	043010 G LW	4/30/10	5/15/10	BUCCAL SWAB KITS	1	1935	28.40
MAR150	MARMIC FIRE & SAFETY	16630 P	5/12/10	6/15/10	FIRE ALARM INSPECT	3	808	125.00
MED230	MEDIACOM	05232010 G	5/23/10	6/15/10	MONTHLY CABLE	1	876	10.00
MID400	MIDWEST RADAR & EQUIPMENT	050410 G LW	5/01/10	6/15/10	REPAIR & MAINT.	1	1900	135.50
MIS350	MISSOURI LAGERS	053110G	5/31/10	6/15/10	RETIREMENT	1	4910	4615.65
MIS350	MISSOURI LAGERS	053110P	5/31/10	6/15/10	RETIREMENT	3	910	871.90
MIS350	MISSOURI LAGERS	053110WS	5/31/10	6/15/10	RETIREMENT	2	1910	2175.20
					Vendor Total			7662.75
MIS495	MISSOURI STATE HIGHWAY PATROL	201000082 P	5/10/10	6/15/10	BACKGROUND CHECKS	3	876	60.00
MOC100	MISSOURI ONE CALL	50512WS	5/31/10	6/15/10	LOCATES	2	1876	92.30
MUI150	MUILENBURG INC.	043010 WA	4/30/10	6/15/10	40'ROAD BORE	2	876	400.00
MUR460	MURFIN'S MARKET	104 P	4/29/10	6/15/10	BATTERIES	3	938	5.39
MUR460	MURFIN'S MARKET	201 P	4/30/10	6/15/10	SUPPLIES	3	938	3.99
					Vendor Total			9.38
NOR550	NORTHROP GRUMMAN - IT	19217S	5/31/10	6/15/10	MAINT AGREEMENT	2	1876	265.00
OIS160	ONLINE INFORMATION SERVICES	257553WS	5/31/10	6/15/10	IDENTITY CHECKS	2	1876	40.50
OZA255	OZARKS COCA COLA	10509330P	5/27/10	6/15/10	CONCESSIONS	3	820	1169.20
OZA255	OZARKS COCA COLA	10509019 P	5/06/10	6/15/10	CONCESSIONS	3	820	118.20
OZA255	OZARKS COCA COLA	0010509226 P	5/20/10	6/15/10	CONCESSIONS	3	820	439.60
					Vendor Total			1727.00
OZA270	OZARK POWER CENTER INC.	268649 P	5/27/10	6/15/10	SUPPLIES-MOWER	3	935	179.47
OZA270	OZARK POWER CENTER INC.	W058975 P	5/07/10	6/15/10	SUPPLIES	3	935	180.87
OZA270	OZARK POWER CENTER INC.	268649 G ST	5/27/10	6/15/10	SUPPLIES-MOWER	1	2935	179.48
OZA270	OZARK POWER CENTER INC.	268694 G ST	5/28/10	6/15/10	SUPPLIES	1	2935	22.28
OZA270	OZARK POWER CENTER INC.	W058975 G ST	5/07/10	6/15/10	SUPPLIES	1	2935	180.87
					Vendor Total			742.97
OZK300	OZARK LASER & SHORING	01017177G ST	5/18/10	6/15/10	MARKING PAINT	1	2935	55.00
OZK300	OZARK LASER & SHORING	01017177W SE	5/18/10	6/15/10	MARKING PAINT	2	1935	110.00
					Vendor Total			165.00
PAS100	PLAY IT AGAIN SPORTS	10562 P	5/27/10	6/15/10	SUPPLIES-AQUATIC	3	937	492.75
PIT210	PITNEY BOWES INC	446742 G	5/16/10	6/15/10	OFFICE SUPPLIES	1	885	70.48
PIT210	PITNEY BOWES INC	446743 G	5/16/10	6/15/10	METER TAPE STRIPS	1	885	79.88
					Vendor Total			150.36

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PRE250	PRE-PAID LEGAL SERVICES, INC.	05252010 G L	5/25/10	6/15/10	PROFESSIONAL	1	1876	53.85
PUR300	PURCHASE POWER	042710 G	4/27/10	6/15/10	REFILL MAIL METER	1	885	200.00
PUR300	PURCHASE POWER	051210 W SE	5/12/10	6/15/10	REFILL MAIL METER	2	1885	200.00
PUR300	PURCHASE POWER	05122010W SE	5/12/10	6/15/10	REFILL MAIL METER	2	1885	200.00
					Vendor Total			600.00
QUA500	QUALIFICATION TARGETS, INC.	21001308G LW	5/18/10	6/15/10	TARGET OVERLAYS	1	1935	309.54
RAC450	RACE BROS. FARM SUPPLY, INC.	620069 G ST	5/25/10	6/15/10	SUPPLIES	1	2935	25.50
RAC450	RACE BROS. FARM SUPPLY, INC.	620069 W SE	5/25/10	6/15/10	SUPPLIES	2	1935	51.01
					Vendor Total			76.51
RAM150	RAMSEY SOLUTIONS	2 P	5/26/10	6/15/10	EMAIL MARKETING	3	800	250.00
RAY125	RAYMOND L. HOPPER	052710 G PD	5/27/10	6/15/10	CONTRACT LABOR	1	4825	955.00
REX380	REX SMITH OIL CO.	051110 P	5/11/10	6/15/10	#2 LS DYED DIESEL	3	960	112.20
REX380	REX SMITH OIL CO.	052810 P	5/28/10	6/15/10	#2 LS DYED DIESEL	3	960	109.61
REX380	REX SMITH OIL CO.	62672 SE	5/06/10	6/15/10	OFFROAD DIESEL	2	1960	428.92
REX380	REX SMITH OIL CO.	62315 G ST	5/21/10	6/15/10	#2 CLEAR DIESEL	1	2960	336.40
REX380	REX SMITH OIL CO.	62315 W SE	5/21/10	6/15/10	#2 CLEAR DIESEL	2	1960	672.80
REX380	REX SMITH OIL CO.	051110 G ST	5/11/10	6/15/10	#2 LS DYED DIESEL	1	2960	112.21
REX380	REX SMITH OIL CO.	052810 G ST	5/28/10	6/15/10	#2 LS DYED DIESEL	1	2960	109.61
					Vendor Total			1881.75
SAM420	SAM'S CLUB	052010 P	5/20/10	6/15/10	SUMMER CAMP FOOD	3	938	65.22
SAM420	SAM'S CLUB	052510 P	5/25/10	6/15/10	CAMP CONCESSIONS	3	820	81.56
SAM420	SAM'S CLUB	5252010 G	5/25/10	6/15/10	3 "AAA" BATTERIES	1	935	9.98
SAM420	SAM'S CLUB	05252010 WA	5/25/10	6/15/10	ANT TRAPS- WELLS	2	935	10.27
					Vendor Total			167.03
SCO150	SCOTT GROSS CO.INC.	1665457 G ST	4/30/10	6/15/10	CYLINDERS	1	2935	3.92
SCO150	SCOTT GROSS CO.INC.	1665457 W SE	4/30/10	6/15/10	CYLINDERS	2	1935	7.83
					Vendor Total			11.75
SGA150	CITY OF SPRINGFIELD	APR2010 G LW	5/12/10	6/15/10	ANIMAL CONTROL	1	1876	120.00
SPF100	SPFD FAMILY MEDICAL WALK-IN	052610 P	5/26/10	6/15/10	PROFESSIONAL	3	876	35.00
SPR275	SPRINGFIELD WINWATER WORKS CO	052510 SE	5/25/10	6/15/10	SMOKE TESTING	2	1935	85.00
SPR275	SPRINGFIELD WINWATER WORKS CO	278951 WA	5/05/10	6/15/10	60W PIT/LID MTKIT	2	1935	405.00
SPR275	SPRINGFIELD WINWATER WORKS CO	279152 WA	5/05/10	6/15/10	SUPPLIES	2	935	956.35
SPR275	SPRINGFIELD WINWATER WORKS CO	279396 WA	5/26/10	6/15/10	SUPPLIES	2	935	217.44
SPR275	SPRINGFIELD WINWATER WORKS CO	279315 W SE	5/19/10	6/15/10	SUPPLIES	2	1935	174.90
					Vendor Total			1838.69
SPS150	SCHENDEL PEST SERVICES	550141289 G	5/10/10	6/15/10	PEST CONTROL	1	876	30.00
SPS150	SCHENDEL PEST SERVICES	550141289 P	5/10/10	6/15/10	PEST CONTROL	3	876	60.00
SPS150	SCHENDEL PEST SERVICES	550141289G L	5/10/10	6/15/10	PEST CONTROL	1	1876	30.00
SPS150	SCHENDEL PEST SERVICES	550141289WSE	5/10/10	6/15/10	PEST CONTROL	2	1876	30.00
					Vendor Total			150.00
SSE100	SPRINGFIELD STAMP & ENGRAVING	538258 G	5/26/10	6/15/10	EMPLOYEE NAMETAGS	1	935	32.30
SSE100	SPRINGFIELD STAMP & ENGRAVING	537941 G L	5/14/10	6/15/10	NOTARY SUPPLIES	1	1935	49.50
					Vendor Total			81.80
STG200	SMARTWARE GROUP	8059 W SE	5/11/10	6/15/10	BIGFOOT RENEWAL	2	1876	629.10
STI150	SAWYER TIRE INC.	620633 P	4/27/10	6/15/10	MOWER TIRE EXPENSE	3	965	28.45
STI150	SAWYER TIRE INC.	620753 W SE	5/03/10	6/15/10	VEHICLE EXPENSE	2	1965	52.87
STI150	SAWYER TIRE INC.	620794 G PD	5/05/10	6/15/10	REPAIRS & MAINT.	1	4900	12.95
STI150	SAWYER TIRE INC.	620803 G ST	5/05/10	6/15/10	REPAIRS- MOWER	1	2900	43.39
STI150	SAWYER TIRE INC.	620803 W SE	5/05/10	6/15/10	REPAIRS- MOWER	2	1900	86.79
STI150	SAWYER TIRE INC.	620838 G ST	5/07/10	6/15/10	VEHICLE EXPENSE	1	2965	48.97
STI150	SAWYER TIRE INC.	620838 W SE	5/07/10	6/15/10	VEHICLE EXPENSE	2	1965	97.93
STI150	SAWYER TIRE INC.	621138 G LW	5/24/10	6/15/10	VEHICLE EXPENSE	1	1965	28.45
STI150	SAWYER TIRE INC.	1009974 W SE	5/10/10	6/15/10	TIRE REPAIRS	2	1900	15.90
					Vendor Total			415.70
SWK150	SWANK MOTION PICTURES, INC.	052510 P	5/25/10	6/15/10	MOVIE IN THE PARK	3	938	321.00
SWK150	SWANK MOTION PICTURES, INC.	062210 P	6/22/10	6/15/10	MOVIE IN THE PARK	3	938	321.00
					Vendor Total			642.00
SYS150	SYSCO OF KANSAS CITY	005200871 P	5/20/10	6/15/10	CONCESSIONS	3	820	401.14
UNI110	UNIFIRST CORP	2252558227WS	4/29/10	6/15/10	MAT & UNIFORMS	2	1935	56.22
UNI110	UNIFIRST CORP	2252559627WS	4/29/10	6/15/10	MAT & UNIFORMS	2	1935	39.29
UNI110	UNIFIRST CORP	2252559628WS	4/29/10	6/15/10	CREDIT TO ACCOUNT	2	1935	-56.22
UNI110	UNIFIRST CORP	2252559629 P	4/29/10	6/15/10	MAT SERVICES	3	935	10.50

CITY OF WILLARD
Unpaid Invoice Listing
June 07, 2010

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
UNI110	UNIFIRST CORP	2252559630GL	4/29/10	6/15/10	MAT SERVICES	1	1935	20.40
UNI110	UNIFIRST CORP	2252559631GP	4/29/10	6/15/10	MAT & UNIFORMS	1	4935	11.65
UNI110	UNIFIRST CORP	2252559632 P	4/29/10	6/15/10	MAT SERVICES	3	935	19.85
UNI110	UNIFIRST CORP	2252561041WS	5/06/10	6/15/10	MAT & UNIFORMS	2	1935	39.29
UNI110	UNIFIRST CORP	2252561043 P	5/06/10	6/15/10	MAT SERVICES	3	935	10.50
UNI110	UNIFIRST CORP	2252561044GL	5/06/10	6/15/10	MAT SERVICES	1	1935	10.00
UNI110	UNIFIRST CORP	2252561045GP	5/06/10	6/15/10	MATS & UNIFORMS	1	4935	11.65
UNI110	UNIFIRST CORP	2252561046 P	5/06/10	6/15/10	MAT SERVICES	3	935	19.85
UNI110	UNIFIRST CORP	2252562454WS	5/13/10	6/15/10	MAT & UNIFORMS	2	1935	39.29
UNI110	UNIFIRST CORP	2252562456 P	5/13/10	6/15/10	MAT SERVICES	3	935	10.50
UNI110	UNIFIRST CORP	2252562457GL	5/13/10	6/15/10	MAT SERVICES	1	1935	10.00
UNI110	UNIFIRST CORP	2252562458GP	5/13/10	6/15/10	MAT & UNIFORMS	1	4935	11.65
UNI110	UNIFIRST CORP	2252562459 P	5/13/10	6/15/10	MAT SERVICES	3	935	19.85
UNI110	UNIFIRST CORP	2252563833WS	5/20/10	6/15/10	MAT & UNIFORMS	2	1935	39.29
UNI110	UNIFIRST CORP	2252563835 P	5/20/10	6/15/10	MAT SERVICES	3	935	10.50
UNI110	UNIFIRST CORP	2252563836GL	5/20/10	6/15/10	MAT SERVICES	1	1935	10.00
UNI110	UNIFIRST CORP	2252563837 G	5/20/10	6/15/10	MAT SERVICES	1	935	6.60
UNI110	UNIFIRST CORP	2252563837GP	5/20/10	6/15/10	UNIFORMS	1	4935	5.05
UNI110	UNIFIRST CORP	2252563838 P	5/20/10	6/15/10	MAT SERVICES	3	935	19.85
UNI110	UNIFIRST CORP	2252565227WS	5/27/10	6/15/10	MAT & UNIFORMS	2	1935	56.22
UNI110	UNIFIRST CORP	2252565228 P	5/27/10	6/15/10	MAT SERVICES	3	935	10.50
UNI110	UNIFIRST CORP	2252565229GL	5/27/10	6/15/10	MAT SERVICES	1	1935	10.00
UNI110	UNIFIRST CORP	2252565230 G	5/27/10	6/15/10	MAT SERVICES	1	935	6.60
UNI110	UNIFIRST CORP	2252565231 P	5/27/10	6/15/10	MAT SERVICES	3	935	19.85
UNI110	UNIFIRST CORP	225256523GPD	5/27/10	6/15/10	UNIFORMS	1	4935	5.05
					Vendor Total			483.78
UNI115	UMB BANK N.A.	1261332 W SE	2/25/10	6/15/10	FISCAL AGENT FEES	2	1885	217.71
USA405	US BANK	151882743 G	5/22/10	6/15/10	CAPITAL ASSET EXP.	1	810	174.83
USA405	US BANK	151882743 P	5/22/10	6/15/10	CAPITAL ASSET EXP.	3	810	174.82
USA405	US BANK	151882743G L	5/22/10	6/15/10	CAPITAL ASSET EXP.	1	1810	174.83
					Vendor Total			524.48
UTI115	UTILITY SERVICE CO, INC	240716W	5/31/10	6/15/10	TOWER MAINT	2	900	4189.15
WCA150	WCA WASTE CORPORATION	0001292353 P	5/20/10	6/15/10	TRASH SERVICE	3	959	107.13
WCA150	WCA WASTE CORPORATION	1292354 G LW	5/20/10	6/15/10	TRASH SERVICE	1	1959	9.08
WCA150	WCA WASTE CORPORATION	1292355 W SE	5/20/10	6/15/10	TRASH SERVICE	2	1959	25.82
					Vendor Total			142.03
WHE100	WHEELER METALS	492854 P	5/10/10	6/15/10	GATE ON TRAILER	3	900	40.85
WHE100	WHEELER METALS	492854 G ST	5/10/10	6/15/10	GATE ON TRAILER	1	2900	40.85
					Vendor Total			81.70
					Final Total			95741.96

1	810	0	CAPITAL ASSET EXPENDITURES (GCG)	174.83
1	825	0	CONTRACT LABOR (GCG)	45.00
1	840	0	DUES AND SUBSCRIPTIONS (GCG)	8.33
1	845	0	ELECTION EXPENSE (GCG)	766.56
1	875	0	LEGAL (GCG)	2648.00
1	876	0	PROFESSIONAL (GCG)	2219.33
1	885	0	OFFICE SUPPLIES (GCG)	728.05
1	900	0	REPAIRS AND MAINTENANCE (GCG)	49.08
1	910	0	RETIREMENT PLAN (GCG)	1083.64
1	935	0	SUPPLIES (GCG)	235.97
1	945	0	TRAVEL AND TRAINING (GCG)	493.01
1	955	0	UTILITIES-ELECTRIC (GCG)	288.40
1	959	0	UTILITIES-OTHER (GCG)	37.83
1	1808	0	BUILDING MAINTENANCE (LAW)	50.00
1	1810	0	CAPITAL ASSET EXP (LAW)	2817.68
1	1840	0	DUES & SUBSCRIPTIONS (LAW)	8.33
1	1860	0	GROUP INSURANCE (LAW)	10188.00
1	1875	0	LEGAL (LAW)	2091.25
1	1876	0	PROFESSIONAL (LAW)	720.99
1	1885	0	OFFICE EXPENSE (LAW)	215.35
1	1900	0	REPAIRS & MAINTENANCE (LAW)	135.50
1	1935	0	SUPPLIES (LAW)	787.47
1	1955	0	UTILITIES-ELECTRIC (LAW)	211.05
1	1959	0	UTILITIES-OTHER (LAW)	9.08
1	1960	0	VEHICLE EXPENSES-GAS	2069.59
1	1965	0	VEHICLE EXPENSE-OTHER	246.95
1	2900	0	REPAIRS AND MAINTENANCE (STREETS)	84.24
1	2910	0	RETIREMENT PLAN (STREETS)	543.80
1	2930	0	STREET LIGHTS (STREETS)	4154.48
1	2935	0	SUPPLIES (STREETS)	1040.09
1	2955	0	UTILITIES-ELECTRIC (ST	200.82
1	2960	0	VEHICLE EXPENSE-GAS	558.22
1	2965	0	VEHICLE EXPENSE-OTHER	48.97
1	4825	0	CONTRACT LABOR (P&D)	2102.50
1	4840	0	DUES & SUBSCRIPTIONS (P&D)	8.33
1	4876	0	PROFESSIONAL (P&D)	17.14
1	4900	0	REPAIRS & MAINTENANCE	12.95
1	4910	0	RETIREMENT (P&D)	345.36
1	4935	0	SUPPLIES (P&D)	25.25

CITY OF WILLARD
Unpaid Invoice Listing
June 07, 2010

Payee # | Payee Name | Invoice Numb | Invoice Date | Due Date | Description | G/L Number | Total Due

1	4945	0	TRAVEL & TRAINING	125.00
1	5876	0	PROFESSIONAL (EM)	17.14
			Total for Fund #: 1	37613.56
2	825	0	CONTRACT LABOR (WATER)	15.00
2	840	0	DUES AND SUBSCRIPTIONS (WATER)	8.34
2	855	0	FISCAL AGENT FEES (WATER)	108.86
2	860	0	GROUP INSURANCE (WATER)	6338.00
2	876	0	PROFESSIONAL (WATER)	813.09
2	885	0	OFFICE SUPPLIES (WATER)	222.57
2	900	0	REPAIRS AND MAINTENANCE (WATER)	5040.50
2	910	0	RETIREMENT PLAN (WATER)	1087.60
2	935	0	SUPPLIES (WATER)	1864.02
2	955	0	UTILITIES-ELECTRIC (WATER)	3715.87
2	959	0	UTILITIES-OTHER (WATER)	12.91
2	960	0	VEHICLE EXPENSES-GAS	336.40
2	965	0	VEHICLE EXPENSE-OTHER	75.40
2	1825	0	CONTRACT LABOR (SEWER)	15.00
2	1840	0	DUES AND SUBSCRIPTIONS (SEWER)	8.34
2	1860	0	GROUP INSURANCE (SEWER)	6338.00
2	1876	0	PROFESSIONAL (SEWER)	678.09
2	1885	0	OFFICE SUPPLIES (SEWER)	331.43
2	1900	0	REPAIRS AND MAINTENANCE (SEWER)	51.34
2	1910	0	RETIREMENT PLAN (SEWER)	1087.60
2	1935	0	SUPPLIES (SEWER)	1281.18
2	1955	0	UTILITIES-ELECTRIC (SEWER)	3575.79
2	1959	0	UTILITIES-OTHER (SEWER)	12.91
2	1960	0	VEHICLE EXPENSES-GAS	1359.22
2	1965	0	VEHICLE EXPENSE-OTHER	99.09
			Total for Fund #: 2	34476.55
3	800	0	ADVERTISING	250.00
3	808	0	BUILDING MAINTENANCE (PARK)	920.09
3	810	0	CAPITAL ASSET EXPENDITURES	174.82
3	820	0	CONCESSIONS	2209.70
3	825	0	CONTRACT LABOR	690.00
3	840	0	DUES AND SUBSCRIPTIONS	8.33
3	855	0	FISCAL AGENT FEES	1350.00
3	860	0	GROUP INSURANCE	7739.60
3	871	0	LANDSCAPING	416.29
3	876	0	PROFESSIONAL	338.65
3	885	0	OFFICE SUPPLIES	49.42
3	900	0	REPAIRS AND MAINTENANCE	40.85
3	910	0	RETIREMENT PLAN	871.90
3	935	0	SUPPLIES-GENERAL (PARK)	1278.86
3	936	0	SUPPLIES-SPORTS	1264.04
3	937	0	SUPPLIES-AQUATIC	1935.13
3	938	0	SUPPLIES-SPECIAL ACTIVITY (PARK)	999.98
3	955	0	UTILITIES-ELECTRIC (PARK)	2756.80
3	959	0	UTILITIES-OTHER (PARK)	107.13
3	960	0	VEHICLE EXPENSES-GAS	221.81
3	965	0	VEHICLE EXPENSE-OTHER	28.45
			Total for Fund #: 3	23651.85

Zumba

Item	Amount
Registrations	$420
Park Fees	$ 105.00
Instructor Fees	$ 315.00

Recreational Baseball/Softball

Item	Income	Expense	Net
Administrative Fee	$ -	$ 1,500.00	$ (1,500.00)
Payroll*	$ -		$ -
Registrations	$ 13,219.00		$ 13,219.00
Concessions	$ 744.00		$ 744.00
Gate	$ 1,278.50		$ 1,278.50
Maintenance	$ -	$ -	$ -
Equipment	$ -		$ -
T-Shirts	$ -		$ -
Trophies	$ -		
General & Administrative	$ -	$ -	$ -
Photography Commission		$ -	$ -
			$ -
Subtotals	$ 15,241.50	$ 1,500.00	$ 13,741.50
Facility Charge	$ (457.25)		$ (457.25)
Program Totals			**$ 13,284.26**

*Includes payroll+taxes for umpires, score, gate, concessions, &field maint

DEPOSITS ENTERED THROUGH

May & June Facility Rentals

Pavilion Rentals:

Total Hours:	36
Total Collected:	$360

Community Building:

Total Hours:	74
Total Collected:	$2,280

Willard Recreation Center:

Total Hours:	41.5
Total Collected:	$1,162

Total Hours of Rentals:	***151.5***
Total Money Collected:	***$3,802.00***

CITY OF WILLARD
PARK BOARD

SPORTS REPORT

ACTION REQUESTED-NONE

Adult Basketball:
Adult Basketball games continue. This season a total of 10 teams are participating. Games are on Tuesdays at the Recreation Center

Youth Baseball / Softball:
Youth baseball and softball have begun. Games are played on Tuesday and Thursday nights. This season a total of 32 teams are participating.

Special Needs Baseball:
Willard Parks and Recreation has formed a special needs baseball program. This is played on Saturday and features 13 players.

CITY OF WILLARD
PARK BOARD

Aquatic's Report

ACTION REQUESTED-NONE

The pool continues its daily operations.

Swimming Lessons:
Session 1 of swimming lessons is complete. Session two continues through July 1^{st}.

Dive in Movie:
A Dive in Movie will be held at the pool on July 10^{th}. Regular admission prices will apply.

Water Exercise Classes:
Seniors: Tuesday, Wednesday, Thursday and Friday from 915am – 10am
Aquacise: Tuesday and Thursday from 7pm – 7:45pm

Swim Team Discussion!

CITY OF WILLARD
PARK BOARD

DIRECTOR'S REPORT

ACTION REQUESTED-NONE

Back to the Future Summer Camp 2010: The 2010 Willard Parks and Recreation Summer Camp has begun. This year is themed around a time machine and focusing on different decades each week.

Willard's 2nd Annual Triathlon: Willard Parks and Recreation in conjunction with CoxHealh Fitness Centers and Ridge Runner Sports hosted the Willard Triathlon on Saturday June 19th at Jackson St. Park

Movie in the Park Dates and Movies: June 26th – 9 p.m. – Movie: The Incredible Hulk. Willard's 1st Movie in the Park was held on May 29th at Jackson St. Park. Around 100 people attended.

Music in the Park: Willard's Music in the Park continues this year. Rustic Heart (formerly Brock Wade Band) performed on Saturday June 19th from 6 p.m. – 7:15 p.m. at Jackson St. Park.

Out of School Bash: Willard Parks and Recreation hosted an out of school bash on Friday May 28th at the Community Building.

Advertising: The Willard Parks and Recreation Department continues to use many forms of advertising.

- We have over 400 people on our Weekly Update emails sent out each week
- We are included in the Willard Schools Pride Email (emailed to over 1200 people)
- We are included in the Cross Country Times each week

Harlem Legends Shot for the Stars Basketball Camp: The Harlem Legends will be returning to host a basketball camp at the Recreation Center on July 12th – 16th at the Recreation Center from 9:00am – 1:00pm each day. Michael Douglas will be hosting the camp.

Cardinals Care Grant: Willard Parks and Recreation has applied again for the St. Louis Cardinals Care grant. We applied for $5000 for the baseball / softball fields

Interns: Willard Parks and Recreation is currently using two interns from Evangel University for the summer. There are working a total of 400 hours each.

Fall Rummage Sale: Willard Parks and Recreation will be hosting a fall rummage sale on Saturday October 9th from 8am - 12pm at the Willard Recreation Center. This is a huge yard sale but indoors of course. Booth spaces are $15 per booth (booths are 10X10). Sign up for booths begins in August.

Bash: Willard Parks and Recreation will be hosting a Back to School Bash at the Willard Recreation Center on Saturday August 14th from 6pm - 8pm.

2010 Fall/Winter Out of School Camps: These camps are held at the Willard Recreation Center and are$17.50 per day. Camp is for grades K- 6th. Registration forms are at the Willard Recreation Center.

Out of School Camp Dates:

-September 6th, 2010

-December 20th, 2010

-December 21st, 2010

-December 22nd, 2010

-December 23rd, 2010

-December 27th, 2010

-December 28th, 2010

-December 29th, 2010

-December 30th, 2010

2010 Willard Parks and Recreation Outing to the Springfield Cardinals: Saturday June 12th, 2010 6:10pm. Over 100 tickets were sold to the game.

Freedom Fest 2010: The date for this year's Freedom Fest will be July 3rd, 2010. This year features fireworks, a parade, vendors, music and much more.

Freedom Fest 2010

- 6:00pm Parade
- Festivities 7:30 p.m. – 10 p.m.
- Location: Behind Willard Intermediate School
- Car Show: 11 a.m. – 3 p.m.

- Festivities Include: Live Music, Fireworks, Food Vendors, Games and the Largest Fireworks show In Willard's History.

Children's Dance Classes
Fall Session: Oct 12th-Dec 9th
Winter Session: Jan 11th-Mar 3rd
Spring Session: Mar 15th-May 3rd
Creative Dance classes for ages 3-5
Ballet & Tap classes for ages 5+
Ballet, Tap & Jazz classes for ages 9 & up.

Classes are 8 weeks. The fee is $50-$65.

Willard's 2010 Zumba Classes: *June 3rd - July 29th, 8 week Session 6pm - 7pm on Thursday nights at the Recreation Center*

Willard's 2010 KEN KAR JU - RYU Karate Classes:

Session Dates: Tuesday and Thursday Nights

Session 3: July 5th—August 26th

Session 4: August 30th –October 25th

Session 5: October 28th—December 23rd

Participants just need to show up at the Community Building during a scheduled class; however they must register at the Recreation Center.

Willard Parks and Recreation Facility Rentals

Holding Fee: $25
Deposit: $75 (excluding the Pavilion)

Rentals can only be taken between 8:30am – 5:00pm on Monday - Friday

Prices:

Community Building: $30 per hour (minimum two hour rental) Kitchen: $30 flat rate
Recreation Center Large Gym: $35 per hour
Recreation Center Small Gym: $30 per hour
Recreation Center Murray Room: $25 per hour
Pavilion at Jackson St. Park: $10 per hour

For more information call (417) 742-2262 or visit us online at www.willardparks.com

MOVIE IN THE PARK

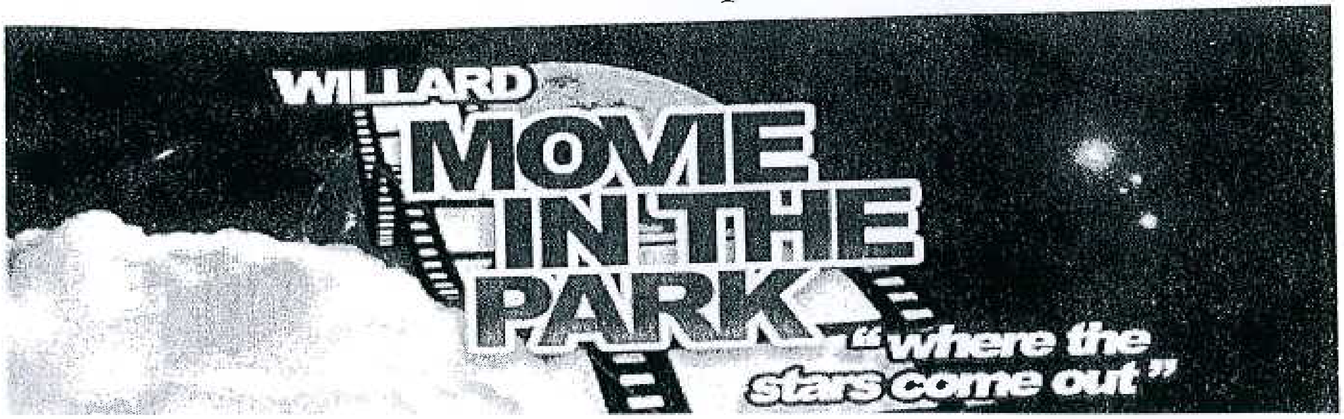
2010 Jan.--June
Movie in the Park Schedule:

May 29th 9pm: *Indiana Jones and the Kingdom of the Crystal Skull*

June 26th 9pm: *The Incredible Hulk*

All movies are held at Jackson St. Park in Willard. Movies are FREE to attend and concessions will be available.

For more information contact
(417)742-2262 or visit
www.willardparks.com



Willard Parks and Recreation Out of School Camps 2010

Camp Information

- The camps will be held at the Willard Rec. Center
- Fee: $17.50 (PER DAY)
- Camp for: Grades K – 6th
- Sack Lunch must be brought to the camp

WILLARD
Parks and Recreation

Check which camp attending:

___September 6th, 2010
___12/20, __12/21, __12/22, __12/23, __12/27, __12/28, __12/29, __12/30

Registration Form:

Child's Name: ____

Child's Address: ____

Home Phone: ____________________ Sex: ________ Age: _____ D.O.B: ________

School: ______________________________ Grade Currently In: ____________

Mother's/Guardian Name: _______________Home Phone: ______________________

Address: _______________________ City/State: _____________ Zip: ________

Place of Business: ________________ Business Phone: ______________ (ext) ______

Father's /Guardian Name:________________Home Phone: ______________________

Address: _______________________ City/State: _____________ Zip: ________

Place of Business: ________________ Business Phone: ______________ (ext) ______

Names and phone number of others who may pick up your child from this program.

- We will not be able to add any individuals to this list via phone.

Name: ____________________________________Phone: ____________________

Name: _____________________________________ Phone: __________________

Emergency Form:

Does your child have any allergies:

____

We hereby give our permission for the above named child to participate in the Willard Parks and Recreation Day Camp. I have read and agree to abide by the guidelines noted on the Parent Contract & Information Sheet as a condition of enrollment into this program.

In case of emergency the Willard Parks and Recreation Staff has permission to have the above-named participant treated at the nearest hospital/emergency room as deemed necessary in the event we cannot be present or reached for any reason.

We/I understand and agree that the City of Willard, Willard Parks and Recreation, and any of its employees not responsible for accidents or injuries to my/our children, and do agree to indemnify and save the City of Willard, Willard Parks and Recreation, and any of its employees harmless from any damages or injuries.

______________________________ ____________ __________

Signature of Parent/Legal Guardian Relationship Date

Willard Parks and Recreation Presents the 2010

<u>BACK TO SCHOOL BASH</u>

Saturday August 14th, 2010 6pm—8pm
Willard Recreation Center

For more information
log onto
www.willardparks.com
or call (417) 742-2262

Children under the age of 10 must be accompanied by an adult 18 years of age or older.

Dance Information:

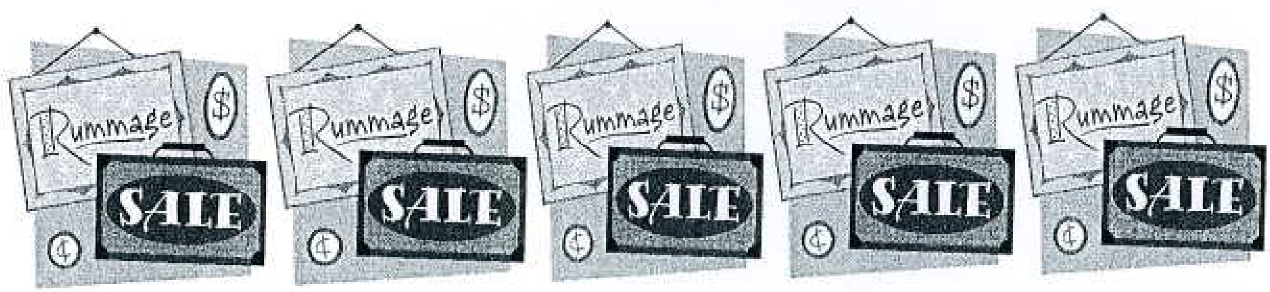
- $1 to attend
- Open to all ages
- Great Music
- Free Cake
- Free Punch
- A LOT of FUN

Willard Rummage Sale

Saturday October 9th
8:00am—12:00pm

This is a huge yard sale but indoors of course.

At the Willard Recreation Center in the large and small gym



Vendor Information:

- 10 X 10 Booths
- $15 per booth
- $2 per table
- Set up begins at 6:00am

Sign Up for booths begins in August

For more information contact the Willard Recreation Center at 742-2262 or visit www.willardparks.com

TRICK OR TREAT

Safe Halloween 2010

Presented By:

Willard Parks & Recreation
October 30, 2010
6:00 p.m.-8:00 p.m.

Come join us for Safe Halloween fun!! Children may "Trick or Treat" or "Trunk or Treat" from area businesses and organizations or play games! We will also be collecting new and gently used toys for deserving area kids . Questions? Call 742-2262 or visit www.willardparks.com.

This year features the Willard Parks HAUNTED HOUSE

WILLARD PARKS & RECREATION
Tournament Facility Rental Agreement
Please Print or Type

Today's Date: ___________ Rental Date: __________ Purpose of Rental: ______________________________

Renter's Name and Organization: ____

Address: ______________________________ City, State, Zip: ______________________________

Phone Numbers: Day________________ Evening________________ Other______________________

Number of Fields Needed: ___________ Number of Gyms Needed: __________

Other Equipment Requested: ____

USAGE
The ____ will be rented from _______ am/pm to _______ am/pm.
(Baseball Field or Gyms)
This time includes set-up and clean-up time.

PAYMENT
The rental fees will be due **2 weeks** prior to the reservation date. If the fees are not paid by this time, the rental will be cancelled.
Insufficient checks are charged a $25.00 fee.

RULES
1. Alcoholic Beverages and/or any type of tobacco products are <u>not</u> allowed on the property.
2. Renter is allowed to collect entry money from those attending the tournaments.
3. Concessions will be provided by the Recreation Center for purchase. Renters are prohibited from collecting a concessions profit.
4. Baseball fields will be re-dragged and re-lined before the start of every other game.
5. Teams are required to provide their own insurance.
6. In addition to the rental fee, renters will be responsible for paying for additional staff costs.
7. A rental monitor will be on hand to ensure the facility is open, clean, and equipment is available.

I understand that in the event the Willard Parks and Recreation Department requires outside agents to collect any default amount that all reasonable collection, finance charges, attorney fees and court costs will be my obligation as well as principle amounts due. This offer is made for the express usage of the aforementioned person/group, their staff families and business clients. I also understand and agree that the City of Willard is not responsible for injuries or accidents, which could occur during renter's use of the property. Accordingly, renter shall indemnify and hold city, its agents, employees, representatives and assigns harmless of and from all liability whatsoever. If you agree to all of the above, please sign in the space below.

______________________________ ______________ ______________________________
Renter's Signature Date Signed Staff Representative

FEES	Daily Fee
Baseball Complex	$250 per field per day
Recreation Center Gyms	$250 per gym per day

For Office Use Only
Paid: $____________ check #____________ / cash / credit card Date Paid: ______________ Date Deposited: ______________
Paid: $____________ check #____________ / cash / credit card Date Paid: ______________ Date Deposited: ______________

CITY OF WILLARD
PARK BOARD

Kiwanis Club

ACTION REQUESTED – VOTE

ITEM DESCRIPTION:

The newly formed local Kiwanis Club wants to use the Community Building for free for various meetings. Currently we allow the Willard School Programs, the Lions Club and the Willard Seniors Group to meet for free at he community building. A vote will need to be taken.

CITY OF WILLARD
PARK BOARD

Storm Shelter

ACTION REQUESTED – NONE

ITEM DESCRIPTION:

Discussion of the new possible storm shelter at the Willard Sports Complex.